### REPORT

:: OF THE ::

# TOWN COUNCIL

:: OF THE ::

### TOWN OF BLOOMFIELD

:: FOR THE ::

Year Ending December 31, 1908.

Bloomfield, New Jersey,
William A. Ritscher, Jr., Printer, 31 Broad Street.
1909

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### REPORT

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:: FOR THE ::

Year Ending December 31, 1908.

Ref 352.0749

# TOWN COUNCIL

WILLIAM P. SUTPHEN, Mayor.

FIRST WARD.

Herbert C. Farrand.

Charles J. Murray.

SECOND WARD.

George Hummel.

August Fredericks, Jr.

THIRD WARD.

Frank N. Unangst.

Charles W. Chabot,

Wm. L. Johnson, Town Clerk.

HARRY L. OSBORNE, Town Treasurer.

CHARLES F. KOCHER, Town Attorney.

#### STANDING COMMITTEES.

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Hummel, Farrand and Chabot Building, Fredericks, Murray and Unangst Fire. Farrand and Murray Finance, Murray and Fredericks Law, Fredericks, Chabot and Hummel Lighting, Unangst and Hummel Poor, Farrand, Murray and Chabot Police, Unangst and Murray Public Grounds, Murray, Hummel and Farrand Roads, Chabot, Farrand and Unangst Sewers. -Farrand, Hummel and Chabot Scavenger Service, Hummel, Chabot and Unangst Sidewalks, Chabot and Murray Ordinance and Franchise, Murray, Unangst and Fredericks Water,

#### TO THE PEOPLE OF BLOOMFIELD.

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The Town Council Presents the Following Report for the Year Ending December 31, 1908.

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A number of important matters which have been before the Council for some time have been considered during the past year and progress made, although they have not been brought to definite conclusions.

The Passaic Valley sewer has been the subject of conference between representatives of the Councils of Orange, Montclair, Glen Ridge and this town. The matter is now held up in the courts and further progress cannot be made until the litigation is settled. The joint sewer in the southern part of our town, adjoining Newark and East Orange, has been under consideration. Negotiations with neighboring municipalities and property owners for rights-of-way have delayed the consummation of this work. Negotiations with the Lackawanna Railroad, with the object of securing improvements throughout the entire length of the road in the town, were still in progress at the close of the year.

The Council adopted resolutions in favor of acquiring property on the east side of the railroad for a public recreation ground, but as this project was intimately connected with the railroad improvements, steps were not taken toward the purchase of the land.

The problem of draining the land about Watsessing Centre has been considered by the Council, but as the question would be affected by the proposed changes in the grade of the railroad at that point, action was deferred until a permanent improvement could be made.

Three storm sewers, aggregating 2,473 lineal feet, have been constructed; also two sanitary sewers, 1,984 feet in length. During the year 140 sewer connections were made.

The lighting system of our town has been extended. There are now ninety-five arc lights and 455 incandescent lights. The lighting during the past year has been unsatisfactory, notwithstanding the repeated efforts of the town officials to secure better service.

The Building Ordinance has been carefully enforced, permits being granted for buildings to the value of \$435,381. Under the provisions of this ordinance the Council has required safeguards to be placed in public buildings to prevent disaster in case of fire.

The Police Department has performed faithful service. The force remains the same as a year ago—a chief, sergeant, eight regulars and three special policemen.

On July 8, 1908, occurred the celebration of the twenty-fifth anniversary of the Bloomfield Fire Department. A committee representing the Council, Board of Trade, firemen and citizens arranged the details, which were carried out to the enjoyment of all who participated in the event. In its twenty-fifth year our department has shown that it is fully as efficient as it has been at any time in its history.

The report of the Chief Engineer gives the detail work during the past year. The fire alarm system has been extended, six additional boxes having been placed where most needed. The keys are now kept in all the boxes except a few in the more thinly settled districts. This permits the alarms to be sounded more promptly than under the old system.

The contract for public scavenger collection was renewed on July 1, the district being extended on the north from Bay avenue to Morris avenue. While there have been many complaints regarding the service, a large number have been due to to the citizens not being familiar with the requirements of the ordinance governing the collection. To assist in securing the best service possible a synopsis of the ordinance was printed and distributed throughout the district with the beginning of the winter schedule of collections. This has assisted materially in improving the service.

Our parks have had the usual care bestored upon them. The Essex County Park Commission has continued the work of securing property for a park west of the Lackawanna Railroad, its total holdings now being more than thirty acres.

The Council has encouraged petitions for the laying of aldewalks, the result being that 52,839 square feet of hard walks were laid under the direction of the town. This is the greatest amount of sidewalk work done under the supervision of the town in any year.

Last summer the elm trees of the town were attacked by the elm beetle, but prompt action and careful spraying of the trees has prevented any damage.

The tax rate for the year was \$1.83, the local rate being \$1.27, a reduction of more than .04. The increase in the county rate brought the total rate within .01 of the previous year. The funds received from the State railroad tax were so large during the past year that \$26,000 of the funds received from the town were applied to the purchase of property and the construction of the addition to the Berkeley School, notwithstanding the reduction in the local tax rate. This is unprecedented in the history of the town and shows our healthy financial condition.

#### ROAD DEPARTMENT.

During the past year repairs were made upon our public streets to the extent of 24,850 lineal feet, at a cost of \$11,399, or an average of 46 cents per lineal foot. Included in this item is the expense of cleaning the gutters of the streets which were undergoing repairs. The problem of caring for our streets is becoming more serious and expensive each year, and as our town developes the burden of properly caring for them will naturally increase. Since the advent of the automobile our streets have suffered from the severe traffic upon them and some means will have to be devised to save them and lessen the frequency of repairing them. With this object in view an experiment was made in a small way by the application of an oil preparation, which seemed to prove

effective in making the road bed more compact, and by acting as a dust layer. It is hoped that this may be done extensively during the next year.

Under the supervision of the Road Department and our Town Engineer 5,400 square yards of cobble gutters were laid. This was done where the grades were particularly steep, and also where the volume of water during a storm was such as to endanger the road bed. The work done has been publicly approved of, and no doubt improvements of this nature will be continued, as also the laying of new crosswalks throughout the town, of which some 636 lineal feet were laid during 1908.

#### WATER DEPARTMENT.

The financial report of the Water Department presents very satisfactory results. The indebtedness of the department to the town has been reduced from \$24,922.35 to \$14,864.07 during the past year. It was enabled to do so by transferring some of the earnings of the department to the town treasury, and by placing a note obligation of \$5,000 (which the town assumed to defray the cost of the water system extension in 1907) upon the Water Department. During 1907 the Council authorized the extension of the water system, to cost \$15,000, of which has been expended \$12,171.09. The remainder of the work is still under way and will be completed shortly. Since the organization of the Water Department in 1904 there has been laid 24,249 lineal feet of water mains, at a cost of \$23,023.34; this is made up of 5,831 lineal feet of four-inch, 13,328 lineal feet of six-inch and 4,560 lineal feet of eight-inch, at an average cost of 98 cents per lineal foot.

The amount expended for repairs upon the water plant is as follows:

During	g 1904 and	1906,		-		-		-	\$1,310 05
54	1907,		-		•		•		1,600 00
66	1908	•		-		•			1,459 30
				Q					

This expenditure has proved very profitable, since it has been the means of lessening to a great degree the waste of water. The number of consumers have increased from 1,374 to 2,018, and the yearly revenue from about \$21,000 to \$31,563.04. Besides a net profit of \$8,674.94 for the year, the town has benefited from a free supply of water furnished the schools, municipal buildings and for fire extinguishing purposes to the amount of \$1,006.

WILLIAM P. SUTPHEN, Mayor.
HERBERT C. FARRAND,
CHARLES J. MURRAY,
GEORGE HUMMEL,
AUGUSTUS FREDERICKS, JR.,
FRANK N. UNANGST,
CHARLES W. CHABOT,

Town Council.

WM. L. JOHNSON, Town Clerk.

Attest:

9

### REPORT OF THE CHIEF ENGINEER OF THE FIRE DEPARTMENT.

To the Honorable Mayor and Members of the Town Council of the Town of Bloomfield:

Gentlemen—In accordance with the requirements of the Town governing the Fire Department I have the honor as Chief Engineer to present to your honorable body my second annual report for the year ending December 31, 1908, showing the number of alarms responded to, location and cause thereof; also the names of the officers and men of each company:

#### MANUAL FORCE

The force of the Fire Department consists of one chief, three assistant chiefs, five foremen and five assistant foremen.

Essex Hook and Ladder Company, No. 1, 2 officers and 17 men. Phoenix Hose Company, No. 1, - 2 '' '19 ''
Active Hose Company, No. 2, - - 2 '' '' 19 ''
Excelsior Hose Company, No. 3, - 2 '' '' 18 ''
Montgomery Hose Company, No. 4, - 2 '' '' 17 ''
Total, - - 10 90

#### LIST AND DATES OF FIRES.

During the year 1908 the department has responded to forty one box alarms and four still alarms and has been on duty thirty five hours and fifty minutes.

December 18, 1907, Box 68—Time, 1.55 P. M., Alberta's house, Myrtle Street; cause, pot of tar boiling over; loss, \$150; insurance, \$1,800.

January 28, 1908, Box 36-Time, 9.45 P. M., Darrell's house.

Bloomfield Avenue; cause, unknown; loss, \$500; insurance, \$2,700. January 30, 1908. Box 67—Time, 2.40 P. M., Samuels store, Glenwood Avenue; cause, lamp upsetting; loss \$25; insurance, \$2,000.

January 30, 1908, Box 69—Time, 5 45 P M, house 45 Orange Street; cause, lamp upsetting; no loss.

January 30, 1908, Box 69—Time, 11.15 A. M., 91 Orange Street; cause, unknown; loss, \$20; insurance, none.

February 2, 1908-Three sevens Special call to Glen Ridge.

February 5, 1908. Box 67—Time, I P. M., L. Sido's house, Glenwood Avenue; cause, thawing out water pipes; loss. \$150; insurance, \$1,800.

Pebruary 5, 1908, still alarm—Fronapfel's store, Bloomfield Centre; cause, lamp exploding; no loss.

Pebruary 9, 1908, Box 36—Time, 10.10 A. M., Austin Baldwin's house, Pranklin Street; cause, chimney fire; no loss.

Pebruary 11, 1908 Box 36—Time, 6 15 A. M., Heddin's Iron Works, Mechanic Street; cause, unknown; loss \$5,500; insurance, \$3,000.

Pebruary II, 1908, Box 36—Time, I.10 P. M, Bloomfield Coal and Supply Company, Bloomfield Centre; cause, unknown; loss \$5; insurance, \$1,800.

Vebruary II, 1908, still alarm, Hedden's Iron Works, Mechanic Street; cause, fire breaking out in old ruins

Pebruary 24, 1908. Box 23—Time 2.30 P. M., First Presbyterian Church; cause, overheated furnace; loss, \$500; insurance, \$25 000.

March 25, 1908, Box 28-Time, 9.45 A. M. Martin Graham's house. Orchard Street; cause overheated stove; loss, \$50; insurance, \$1 800.

April 3, 1908, Box 44—Time, I.45 P M., house on Myrtle Street; cause, defective flue; loss. \$10; insurance, \$1,600.

April 4, 1908. Box 36—Time, 7 30 P. M., Scheuer Brothers, Bloomfield Avenue; cause, unknown; loss, \$500; insurance, \$3,000.

April 7, 1908, Box 45—Time, 3.30 P. M., Cohen's store, Broad street; cause, unknown; loss, \$10; insurance, \$1,700.

April 10, 1908, Box 36-Time, 2.10 A. M. False alarm.

April 16, 1908, Box 26—Time, 8 10 P. M., C. J. Murray's lumber yard; cause, unknown; loss, \$800; insurance, \$800.

April 16, 1908, Box 37—Time, 8.55 P. M., Stevenson's house, Newark Avenue; cause, incendiarism; no loss; no insurance.

May 1, 1908, Box 29—Time, 8 P. M., Club House, Franklin Street; cause, incendiarism; loss. \$800; no insurance.

May 12, 1908, Box 29—Time, 8.15 P. M., Club House, Franklin Street; cause, incendiarism; loss, \$2.000; no insurance.

June 5, 1908, Box 24—Time, 12.40 A. M., J. Guinn's house, Race Street; cause, lamp exploding; loss, \$500; insurance, \$2,300.

June 14, 1908, Box 36—Time, 12.10 P M., Malleable Iron Works, Glenwood Avenue; cause unknown; loss, \$; insurance, \$

June 14, 1908, Box 36—Time. 12.25 P. M., Dr. Shaul's barn, Washington Street; cause, flying sparks from Malleable Iron Company; loss, \$10; insurance, \$500.

June 14, 1908, Box 36—Time 1 P. M., William Keyler's drug store; cause, same; loss. \$5; insurance, \$4,500.

June 15, 1908, Box 35—Time, 2 30 P. M., 42 State Street; cause, lightning; loss, \$25; insurance, \$2,500.

July 4 1908, Box 27—Time, 3.10 P. M., Getcher's house, Berkeley Avenue; cause, lightning; loss, \$50; insurance, \$2,500.

July 15 1908, Box 44—Time, 8.55 P. M, Rubber Mill Franklin Avenue; cause, unknown; no loss; no insurance.

July 19, 1908, Box 39-Time, 10 10 A. M. Call to Belleville.

August 2, 1908, Box 39-Time, 9 40 A. M. Call to Belleville.

August 18, 1908, Box 67—Time 2 55 P.M.. Albert Rhodes' house, Second Street; cause, overheated chimney; loss, \$300: insurance, \$1,600.

August 21, 1908, Box 47—Time 9 45 P. M., Erie Railroad bridge, Broad Street.

September 1, 1908, Box 37—Time. 2 10 P. M., W. Boyle's house, Bloomfield Avenue; cause, explosion of gasoline; loss \$25; insurance, \$500.

September II 1908, Box 27—Time, 8.30 P. M., Garlock's chicken coop; cause, incendiarism; loss, \$50; no insurance.

September 19, 1908, Box 43—Time, 2.50 A. M, barn, Chapel Street; cause, unknown; loss, \$300; insurance, \$300.

September 19, 1908 Box 36—Time, 8.50 P. M., H. Strother's shop, Glenwood Avenue; cause, unknown; no loss; no insurance.

October 1, 1908 Box 66—Time. 10 45 A M, house, 167 Thomas Street; cause, boy making fire under stoop; no loss; insurance \$2.500.

October 21, 1908, Box 47-Time, 4.30 P. M., grass by Erie Railroad.

November 12, 1908 Box 36—Time, 10.55 A. M., Snyder Hotel, Glenwood Avenue; cause, overheated furnace; loss, \$200; insurance, \$16 000.

November 13, 1908, Box 69—Time, 7.15 A. M., National Label Press, Myrtle Street; cause, electric spark igniting blankets on press; loss, \$64,000; insurance. \$11.000

November 14, 1908, Box 46—Time, 8 A. M., Baxter's house, Broad Street; no loss; insurance, \$2,700.

November 15, 1908, Box 45—Time, 11 55 P. M., Crane's house, Broad Street; cause, overturned lamp; loss \$25; insurance, \$3 000.

November 16, 1908 Still alarm. Strang's barn, Orange street; cause, overheated stove; loss, \$350; insurance, \$500.

November 17, 1908. Still alarm, National Label Press; cause, fire breaking out in old ruins.

#### LOSSES.

Losses by fire during th	ie year,	*	<del>2</del> 3	186	\$92 500 00
Insurance paid,		F=1	81 <b>2</b> 0	la la	35,175 00
Amount of insurance,		•	•	150	66,000 00

#### ROLL OF MEMBERS.

Following is a complete list of Officers and Members of the Department;

George Koeber, First Assistant Engineer.

Arthur Leuthausser, Jr., Second Assistant Engineer.

George Westervelt, Third Assistant Engineer.

#### ESSEX HOOK AND LADDER COMPANY, NO. 1.

Frank Osmun, Foreman; Charles Harrington, Assistant Foreman; S. P. Gilbert, George W. Cadmus, Charles Hilderbrant, George Nuttman, N. Van Sant, Thomas F. Hayes Albert Loppacker, B. Decker, Charles T. Hall, Arthur Leuthausser, Jr., H. Belden, John Jaeger, Albert Martin, John Porter. William Molter.

#### PHOENIX HOSE COMPANY, NO. 1.

Robert Lambert, Foreman; Frank Cook, Assistant Foreman; M. N. Higgins, B. F. Higgins, V. F. Corraz, Frank Wissner, Samuel Westervelt, W. B. Douglas, John Schwab, A. Ashley, Thomas Cogan Joseph Schaup, A. M. Heath, Robert Cairns, Charles Douglas, Myron Van Riper, Henry Brady, William Johnson, Fred Roberts, John Hauser, C. Braun.

#### ACTIVE HOSE COMPANY, NO. 2.

Robert Foster, Foreman; Frank Madison, Assistant Foreman; James Y. Nicoll, Louis Olsen Patrick Higgins, Herman Eichhorn, Harry Crips John Brooks, John Ashworth, Howard Eveland, Thomas Faucett, W. Milford. William A. Murath. Louis Ellor, Ernest Zeim. William Madison James Mahoney, John Albinson, Frank L. O'Brien, A. F. Olsen, John O'Brien.

#### EXCELSIOR HOSE COMPANY, NO 3.

August Spatz, Foreman; George Mortimer, Assistant Foreman; T. Ackerman, James Bailey, John Bailey, C. Buck, James Cockefair, William Florus, George Florus, George Koeber, William Morris, John Rawson, Peter Weismann, E. Jaeger, R. Yuengling, William Garner, Robert Rawson, George Davis, Charles Havens, Charles Crapes.

#### MONTGOMERY HOSE COMPANY, NO. 4.

George French, Foreman; M. Lally, Assistant Foreman; Joseph Buck, George Schmigelski, Joseph Fisher, Charles Hanily, George Westervelt, M. Hewitt, John Finan Adam Young, Charles F. Garrett, Charles Conover, J. A. Shaw, J. H. Hopping, George Delany, William Krach, John Cobyack, John Miller.

#### INVENTORY.

The following is a list of the inventory belonging to the town in the service of the Essex Hook and Ladder Company, No. 1:

I halloway truck (property of Essex Hook and Ladder Company), I set of double harness, I whip, I pair of blankets, 4 lanterns, 5 rubber covers, 5 pair rubber boots, 4 extinguishers, I rubber cover (for basket), 2 rubber aprons, 6 fire hats, 2 crowbars, I stilson wrench, I wire-cutter, 150 feet rope, I tin roof cutter, I clock, I indicator and gong, 20 feet iron chain.

#### Phoenix Hose Company, No. 1.

I hose wagon, I set of double harness, I whip, I pair of blankets, I rubber cover, I rubber apron, 4 brass lanterns, 2 hose pipes, 2 extinguishers, I (simmies) gate, 7 rubber coats, 6 fire hats, 4 pair rubber boots, I ooo feet hose in use, 2 gate wrenches, 6 hose spanners, 300 feet hose in reserve, I crowbar, I axe, I set of quick couplings, I pair of shafts.

#### Active Hose Company, No. 2.

I hose wagon, I set of single harness, I extra collar, I extra saddle, 750 feet good hose, 100 feet poor hose, 3½ tons of coal, 30 feet garden hose, I indicator, I tapper, 3 nozzles, 2 extinguishers, 6 fire hats, I horse blanket, 50 feet fire rope, 2 hose spanners, 2 ladder straps, 2 jackets, I gate, I wrench, 9 charges for extinguishers, 6 rubber coats, 8 pair rubber boots, I rubber cover, I rubber mud guard, I set patented couplings, I fire axe, I crowbar.

#### Excelsior Hose Company, No. 3.

I hose wagon, I set single harness, I,200 feet hose, 2 nozzles, 8 rubber coats, 7 pair rubber boots, I blanket, 6 fire hats, 6 spanners, 8 ladder straps, 2 hose jackets, I gate, 2 hydrant wrenches, 4 lanterns, I axe, I crowbar, I extinguisher, 50 feet rope.

#### Montgomery Hose Company, No. 4.

I jumper, 650 feet hose, 2 pipes, 6 ladder straps, 6 spanners, I gate, I wagon jack, I wrench, 100 feet rope, 2 lanterns, I axe, I crowbar, 5 rubber coats, 6 pair rubber boots, 50 feet garden hose.

#### Other property belonging to the town.

1 2-wheel jumper in reserve.

#### LOCATION OF FIRE ALARM BOXES.

- No. 14. Sprague Electric Company (Special call).
  - 16. Empire Cream Separator Works (Special call).
  - 18. Austin Place and Fremont Street.
  - 10. Newark Avenue and Harrison Street.
  - 22. Montgomery Avenue and John Street.
  - 23. Park Avenue and State Street.
  - 24. Franklin Street and Montgomery Avenue.
  - 25. Park Place and Monroe Place.
  - 26. Liberty Street and Spruce Street.
  - 27. Montgomery and Williamson Avenues.
  - 28. Orchard Street and G. L. R. R. Station.
  - 20. Franklin Street and Berkeley Avenue.
  - 32, Bloomfield Avenue and Ella Street.
  - 33, Consolidated Safety Pin Company (Private box).
  - 34, Beach Street and Walnut Street.
  - 35, Bloomfield Avenue and Liberty Street.
  - 36, Washington and Glenwood Avenues.
  - 37, Bloomfield Avenue and Orange Street.
  - 38, Bloomfield and Watsessing Avenues.
  - 39, Bloomfield Avenue and Grove Street.
  - 42, Belleville Avenue and Morton Street.
  - 43, Broad Street and Bay Avenue.
  - 44, Franklin and Bay Avenues.
  - 45, Broad and James Streets.
  - 46, Essex Avenue and Baldwin Street.
  - 47, Broad and Maple Streets.
  - 48, Belleville Avenue and Oak Street.
  - 49, Belleville and Williamson Avenues.
  - 52, Myrtle and Morris Avenues.
  - 53, Broad Street and Belleville Avenue.
  - 62, Ella Street and Delaware Avenue.
    63. Linden and Ashland Avenues.
  - 63, Linden and Ashland Avenues.
    65. Wiggin's Factory (Private box).
  - 66. Washington Avenue and Thomas Street.
  - 67, Glenwood and Linden Avenues.
  - 68, Prospect and Willow Streets.
  - 69, Orange Street and D., L. and W. R. R. Station.

#### FIRE ALARM SYSTEM.

The fire alarm system is in first class condition. All the alarms have come in correctly during the year. The transmitter, which is installed in the police station, has proven to be of great value during the past year, as there have been several alarms sent in which enabled the firemen to reach the scene of the fire very promptly and no doubt saved considerable loss, and any citizen having a telephone can, by calling up the police station in case of a fire, have the nearest box to his house sent in, and after doing same should station some person near location of fire.

#### WATER SUPPLY.

The water supply during the past year was on two occasions very unsatisfactory owing to the small mains in the streets. Otherwise it has been fair. I would recommend that larger mains be laid in streets where factories are located. We have now 240 hydrants.

#### CONCLUSION.

In concluding this, my second annual report of the Fire Department, I would say that this has been a very trying one on the firemen, and wish to state that the firemen deserve great credit for the manner in which they responded. During the past year the losses were very heavy, owing to the three large factories which were destroyed, and there was also one loss of life.

The past year marked the twenty-fifth anniversary of the organization of the Fire Department and the manner in which it was celebrated will long be remembered.

I wish to thank the Mayor, the members of the Council, the Board of Trade, the citizens and firemen for their hearty co-operation in making this affair so successful.

I also wish to thank the Mayor and Council for sending me to the International Fire Chief's Convention, held in Columbus, Ohio, and I can assure you that it was very interesting and instructive to me. There were a great many new devices shown there which would be very useful to our department, and among these was a combination chemical and hose wagon, which I would recommend be purchased this year and placed in Central Fire House, and the wagon from there be transferred to Montgomery Hose Company, and if the Council contemplates giving Brookdale fire protection this jumper could be used in that section. I also recommend the purchase of 1,000 feet of hose, and that the per cent. of fire duty be reduced from 75 per cent. to 60 per cent.

I again wish to thank the Mayor, the members of the Council, and the Fire Committee for their untiring efforts to make this department second to none; the police for their cooperation with the firemen in the pursuit of their duty; my three assistants and the foremen of the different companies and each and every fireman for the able assistance rendered during the past year.

Respectfully submitted,

BERNARD F. HIGGINS, Chief Engineer.

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ANNUAL REPORT OF AUDITOR,
TOWN OF BLOOMFIELD, N. J.,
FOR THE YEAR 1908.

OFFICE OF
JOHN MOULL,
CERTIFIED PUBLIC ACCOUNTANT AND
AUDITOR,
FELLOW INSTITUTE OF ACCOUNTS, N. Y.
No. 53 ORCHARD STREET.

BLOOMFIELD, N. J., March 24, 1909.

H. C. Farrand, Esq., Chairman Finance Committee, Bloomfield, N. J.:

DEAR SIR—Herewith I have the honor to hand you financial report of the "Town of Bloomfield" for the year 1908.

This consists of a "general balance sheet," which includes the town as a whole, a "subsidary balance sheet" more detailed, showing the assets and liabilities of the town outside the Water Department, and a balance sheet of the Water Department itself, each being supported by schedules of the various items shown therein and the balance representing the financial excess of assets over liabilities.

The Water Department was first included in the general balance sheet as being part of the town proper, but later in the report is treated as a separate institution,

The receipts and disbursements of the Treasurer and Collector have been examined and found to be correct.

I also include a statement of the Town Clerk for 1908.

Trusting the work will be found satisfactory by the Council.

Respectfully submitted,

JOHN MOULL, C. P. A.

Auditor.

### GENERAL BALANCE SHEET-DECEMBER 31, 1908.

#### ASSETS.

		-	-			\$17.377 68
Accounts receivable,	-	*		\$139,991	93	
General Accounts— Water Department,			4	4,068	03	\$144,059 96
Inventories—	•		•	•	•	\$3,323 48
Water Department report) Municipal Properti		5 <b>=</b>	-			119 82 <b>5</b> 18 806 695 <b>0</b> 0
Municipal Property	,					\$1,091,281 30

#### LIABILITIES.

nills payable.	•			•	\$80.840 73 9,922 38	
Accounts payable, Accrued interest,			to .	-	5 580 00 2,136 17	
Hond premium—Water Honds (Schedule 1),		reme ii		•	438,000 00	\$536,479 28
Total liabilities,		total	evcess	of		**************************************
Balance—Representin assets over all liab	g the	total	-			554,802 02
assets over all						\$1,091,281 30

### SUBSIDIARY BALANCE SHEET—DECEMBER 31, 1908.

(Not including Water Department.)

	ASSETS.			
Cash,			\$36 75	
Accounts receivable—(Schedule	3).		#30 /3	
Assessments for improvement Sewer assessments, Advances against school load Taxes, 1898 to 1908 (inclusive Hawkers' and Peddlars' Lice transferred to the Town Town Town Clerk,  Town properties—(Schedule 2),	nts, n, ve), ense Fee reasurer, ue Town		35.527 30 6,569 37 20,000 00 76,728 76 206 50 960 00 806,695 00	<b>\$</b> 946,723 68
LIA Unpaid bills—(Schedule 4)—	BILITIES	3.		
Against assessments,			\$000 at	
Police Department,			\$999 27 60 30	
Fire Department, -	-		131 45	
Sewer repairs,	-		2 25	
Street lighting,	-		3,951 41	
		-	37,37. 41	\$5,144 68
Accrued interest on bonds, - Bills payable—				4,680 00
Against Assessments,	-	-		40,840 73
Against school bond sale,	-			20,000 00
Bonds (not including Water Depar	rtment).			348,000 00
, and the Depar				
Town Account—				04-1-00 00

#### SCHEDULE I-BONDS ISSUED AND DUE DATES.

Wales of the						
Union outlet sewer,		•		-	\$2,500 due 1909.	
	-		-		2,500 due 1010,	
	1	₹:	-		2,500 due 1911,	W.
11 14	•		-		2,500 due 1912,	
44 44		•			2.500 due 1913,	
					Total,	\$12,500 00
General sewer bonds	, due	193	0,			50 000 00
Short term sewer box	ıds,	due 1	1910,			7,000 00
Bireet improvement,					\$5,000 due 1919,	
ii.	-		_		7,000 due 1920,	
					7,000 due 1921,	
**	-		-		7,000 due 1921,	
**				-	7,000 due 1923,	
					7,000 due 1924,	
**					7,000 due 1925,	
44	_				7,000 due 1925,	
1.1					7,000 due 1927,	
1.5	a.				7.000 due 1928,	
**	12				7,000 due 1929.	
					Total,	\$75,000 00
Pire house bonds du	e 19	24.		÷		25,000 00
Water Department,	_				\$15,000 due 1919,	
"					5,000 due 1919,	
**					5,000 due 1921.	
i.	7.				5,000 due 1921,	
		*	160	•	5,000 due 1922,	
6.				-	5,000 due 1923,	
	100	-			5,000 due 1924,	
4 -	-		0			
	15234			7	5,000 due 1926,	
44					5 000 due 1927,	
		-	*	*	5,000 due 1928,	
**					5,000 due 1929,	
		-			5,000 due 1930,	
"	*				5,000 due 1931,	
"		-		*	5,000 due 1932,	
"	-				5,000 due 1933,	
		-		*	5,000 due 1934,	
					Total,	\$90,000 00

\$946,,723 68

#### SCHEDULE 1-Bonds Issued and Due Dates-Continued.

School Bon	ds,	-				S#1	\$5,000 due 1909,
•	200		-		-		5,000 due 1910,
**						-	5,000 due 1911,
44	111.00		**				5,000 due 1911,
- 11						-	5,000 due 1913,
u			240		200		7,000 due 1914,
**							7,000 due 1914,
**						-	7,000 due 1915,
1 381 17, 10					2.5		7,000 due 1916,
				U. A		-	
4.6				2			7,000 due 1918,
**	2071	-	-21	2 2 1		-	7,000 due 1919,
i,					-		7,000 due 1920,
46	7840	- 54		•		-	7,000 due 1921,
					•		7,000 due 1922,
***		5		ē.		*	7,000 due 1923.
	1.40				•		7,000 due 1924,
		*		•		-	7,000 due 1925,
**			•		•		8,000 due 1926,
		N.		3.00		•	9,000 due 1927,
	-		-		•		9 000 due 1928,
		13.5				-	9,000 due 1929,
	•		-		•		9,000 due 1930,
		3) <del></del>		-		-	2,000 due 1931,
4.6	-		•		•		2,000 due 1932,
-				( <b>36</b> )		7900	2,000 due 1933,
	22		•				1,000 due 1934.
				Page 1		*	1,000 due 1935,
726	-		**				1,000 due 1936.
		3 <b>7</b> 5					1,000 due 1937,
	*		*		•		1,000 due 1938,
		1.00				•	1,000 due 1939,
EARL	÷		* .		•		1,000 due 1940.
•		•		-		-	1,000 due 1941,
et.	-		8		-		1,000 due 1942,
(1.0)				•		-	1,000 due 1943,
66	-		•		ř		1,000 due 1944,
**		-		•			1,000 due 1945,
							1,000 due 1946,
		-		304		•	1,000 due 1947,
"			•				1,000 due 1948,
		5000		949		123	1,000 due 1949,

#### SCHEDULE 1-Bonds Issued and Due Dates-Continued.

Total, Total bond	icer	100	18 <b>5</b> 1	15 <del>4</del> 3	4	\$178 500 00
201 1				19 <u>20</u>	III	d== 9 == 0
13	*		-	•((	500 due 1953.	
1.1					1,000 due 1952.	
**	-		-	-	1,000 due 1951.	
Behool Bonds,					1 000 due 1950.	

#### BONDS REDEEMED DURING 1908.

Union Outlet Se	wer bo	nds,		<b>7</b> 00		\$2,500	
Short Term Sewer bonds.					•	1,000	
Behool Bonds,	-	×		:50		5 000	
Total,			g g		*6		\$8,500 00

#### INTEREST RATES.

Union Outlet Sewer, 5 per cent. All other Bonds, 4 per cent.

SCHEDULE	2-TOWN	PROPERTIES
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		N FROPERIIES	•
Schools.	Ground.	Building.	
High School,	\$10,000	\$27,000	\$37,000 00
Berkeley School,	12,500	62 500	74,500 00
Brookside School, -	5 000	57,000	62,000 00
Brookside School (old),		2 000	2 000 00
Center School,	8 500	47,000	55,500 00
Brookdale School, -	4 100	2,000	6,100 00
Silver Lake School,	5 000	2-10	5,000 00
Fairview School,	5,000	57,000	62,000 00
Watsessing School	5,000	57,000	62,000 00
	\$55,100	\$311,500	\$366,100 00
Fire Houses.			
Orange Street Hose House			
Central Fire House,			\$2,725 00
Montgomery Hose House.	\$2 ET		20 000 00
Broad Street Hose House,	-		1,000 00
			2,500 00
Poor House,	-	-	1,100 00
PUBLIC PARKS.			(4)
Broad. Beach, Liberty and	Park Place,		52 000 00
Broad Street, -	-		3,000 00
Broad Street,	-	-	1,800 00
Broad and Beach Streets,	*	-	7,900 00
ROADS.			
Cost at time of Bond issue,		\$75 000	
New Roads constructed late	r	- 83 280	
			\$158 280 00
SEWERS.		*	
Cost at time of Bond issue,		\$104,000	
New construction	20	35,290	
		33,290	\$139,290 00
Ti			. 0,1, ,- 00
Union Outlet Sewer, -	<u>*</u>		51,000 00
			\$806,695 00
*	26		\$000,095 00

MCHEDULE 3.—ASSESSMEN	STE	Снаг	RGED	AGAI	nst	IMPROVEMENTS
John and Morton Street Sewe	r,	-	-			\$101 20
Herkeley Ave , Jerome Place	an	d Wal	nut S	t. Sew	er,	789 30
Charles Street Sewer		-	- 5	ć.		51 30
Clinton Street Sidewalk.			2	2		
Llewellyn Avenue Sewer,	100 H				- 2	273 16
		•			-	49 20
Haldwin Street Sidewalk,	ā		•	-		71 29
Helleville Avenue Sewer,						41 82
IIIm Street Sewer	-		•	-		54 67
Helleville Avenue Storm Drai	11,	•	•		-	1,197 15
James Street Sewer,	-		•	-		542 56
Llewellyn Avenue Improvem	ent.		0.			1,219 69
Hinrich Place Sewer,				1.		142 18
Barkeley and Williamson Ave	01111	oc Dro	in			The second secon
	cnuc	S Dia	1111			3,048 65
Olenwood Avenue Sewer,			•			1,182 34
Broad and Warren Street Sew	ver,	•		•		195 51
Lawrence Street Sidewalk,	•		•			343 03
Hace and West Street Sewer.		-				181 78
Clinton Street Storm Sewer,		9	-			609 07
Peloubet Street Sewer,					-	90 00
Herkeley Avenue and Liberty	Str	eet G	radin	g.		1,250 98
Montgomery and Willet Street				٥,	-	778 22
Lewellyn Avenue Telford Ac				2.00		891 25
Helleville Avenue and Davey			wer,		2.00	657 04
Henson Street Sidewalk,	-		•			488 74
Olive Street Sewer;		•	-		-	389 84
Locust Avenue Sewer,		-		-		1,084 76
Park Street Sidewalk,		•			-	150 04
Herkeley Place Sidewalk,	Ctua	at Tax	-	-		914 41
Delaware Avenue and Grace	Sire	et im	provi	ement,	Œ.V	18 65 1,288 39
Watsessing Avenue Sidewalk	- 22	٠.	- S	120	800	86 69
Pitt Street Sidewalk	.,				_	1,141 19
Walnut and Jerome Place Im	pro	vemen	t.			150 50
Herkeley Park Curb and Gutt						824 17
Linden Avenue Improvemen	t,	-	1050			417 75
County Road Improvement A	Acco	unt,	-		•	957 78
Olive Street Improvement.		-		•		96 38
Weaver Avenue and Cedar St	reet	Impr	oven	ient,	-	458 16
Race Street Improvement,	1-		1.0	150		46 56
Washington Avenue Sidewall	K,	-		50	7 <del>5</del> 3	114 28
Orange Street Sidewalk, Bloomfield Avenue Sidewalk	(01	A Acre	- cema	nt)		73 24
Bloomfield Avenue Sidewalk						93 94 3.736 49
Myrtle Avenue Improvement		- 11 1133	Coomi	-	_	6,925 00
Park Avenue Sidewalk,	,					58 80
Llewellyn Avenue Curb and	Flag	Acco	unt,		-	2,178 15
Walnut Street Sidewalk,	•	- 1	•	-		72 00
m-4-1 A						the same
Total Assessments,			ě		•	\$35.527 30

#### SCHEDULE 4-UNPAID BILLS.

UNPAID BILLS—Against Assessments—	
Elm Street Sewer, - \$37 29	
Oakland Avenue Sidewalk, 13 26	
Park Street Sidewalk, - 13 40	
Park Avenue Sidewalk, • 10 90	
Llewellyn Avenue Curb and Flag Ac-	
count, 901 02	
Waluut Street Sidewalk, 23 40	
	\$999 27
POLICE-	
Dr. Shaul (July to December),	\$53 00
Fronapfel Hardware Company, Decem-	\$33 00
ber 31,	3 80
J. W. Harrison, December 21,	3 50
	3 30
FIRE—	
Hallinan Brothers, December 28.	131 45
	*3* 43
V The second sec	
Sewer-	
Fronapfel Hardware Company, Decem-	
her 31,	2 25
Lighting-	
Public Service Corporation,	3,951 41
	\$5,144 68
	#3,144 00
BALANCE OF 1908 APPROPRIATIONS-	
2,100	
209 39	
304 30	
7 7 7 7	
Sewer Account, 40 46 Street Lighting, 2,100 08	
Bond Interest, 696 18	
Total,	\$5,851 36

### BCHEDULE 5-AMOUNT OF UNPAID TAXES FROM 1898 TO 1908, INCLUSIVE.

#### REAL AND PERSONAL SEPARATED.

	Real.	Personal,	Total.
		2	
1898	\$675 28	\$857 97	\$1,533 25
1899	1 139 68	766 24	1,905 92
1900	2 229 06	I 399 47	3,625 53
1901	682 37	2 365 25	3,047 62
1902	2 156 61	918 85	3 075 46
1903	2,456 33	1,233 18	3,689 51
1904	3 143 69	2,207 44	5.351 13
1905	2,308 16	2,604 31	4 912 47
1906	2 596 38	3,622 63	6,219 01
1907	3,083 69	3,642 90	6 726 59
1908	31 852 06	4,787 21	36,639 27
	\$52,323 31	\$24,405 45	\$76,728 76

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AUDITOR'S REPORT.

BLOOMFIELD WATER DEPARTMENT,

JANUARY 1, 1909.

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#### WATER DEPARTMENT-BALANCE SHEET, JANUARY I, 1909.

			ASSETS.				
Cash,	Y. <b>●</b> X	•		\$1	7,340 9	93	
Accounts	receivable-						
	iquent, .	78	\$2,989	16			
	ued Meters,	•	. 756				
Hous	se Connections		144	05			
Repa	irs for private	parties,	178 8				
.070			-	- \$	4,068	03	
Inventor	y—						
Mate	rials,		. \$2817	98			
Mete	ers, .		275 .				
Hors	se and Wagon,		, 230	00		acco	
				— \$	3,323	48	
Plant-							
20100000	72000	O	Ø 6-1				
	ution, January ensions and A		\$107,054	09			
	to January 1, 1	909.	12,171			2	
			The state of the s	- \$11	9,825	18	\$144.557 62
		I,	ABILITIES.				772
Account	s Payable—						
A. P	. Smith, subje	ct to re-	-				
	vision.	•	\$739	40			
J. W	. Harrison Co	ompany,	46	00			
Mon	tclair Water (	Company					
	(October to D	ecember					
	inclusive),	*	\$3,992		W0000000000000000000000000000000000000		
					\$4,777	70	
	Interest on Bo			909	900	00	
Bills Pay	vable, to be con	verted in	nto Bonds,	1	20 000		
Bond Pr	emium, .	,			2,136		
Bonds,	•	•	9 <b>.</b> %		90,000		
Town of	Bloomfield, .		•:	-	14,864	07	\$132,677 94
<b>2</b> 2	D C4	J T	A agomet	0.10			
	nce—Profit an resenting exc						2004
	Liabilities,	• 01	Assets U	161			11,879 68
	DE .						

SCHEDULE 1-ACCOU	INTS PAYABLE.	
A. P. Smith (subject to revision) J. W. Harrison Company, Montclair Water Company (October to	\$739 40 . 46 00	av
cember included)	3.992 30	\$4 777 70
COLLEDAN IS - MONION		
SCHEDULE 2-TOWN (	OF BLOOMFIELD.	
December 31, 1907, By Balance, December 31, 1908, By Interest to Janua	\$24,922 35 ary 1,	
1909,	1,246 10	\$26,168 45
. MK		
Læs.		
Transfer from Profit and Loss, Cash, Proportion of Expense of "Horse	. \$11,000 00 76 33	
Wagon Account" to be charge		
"Road Repair Account,"	228 05	\$11,304 38
Balance January 1, 1909, .	3 <b>4</b>	\$14,864 07
	- ×	

\$144,557 62

#### SCHEDULE 3—INVENTORY OF SUPPLES AND TOOLS ON HAND JANUARY 1, 1909.

41 4 A 14 ** *						
2-6 inch Smith Hydrants,			•			\$61 00
1-4 inch "				•		30 50
30-% inch Meter Discs, at 75c,	•		•		•	22 50
6-1 inch " at \$1,				•		6 00
6-%-inch Meter Clocks, at 50c,			•			3 00
I-No. 3 Edison Pump,						25 00
55-Valve Boxes at \$2.65,					٠	145 75
1-6 inch Post Indicator Valve, .				*		28 00
I-4 inch " " " .						21 00
2-6x4-inch Smith Sleeve and Valve. at	\$17.60,					35 20
1-12x4 inch " " "						6 08
1-4-inch " "						5 50
40-Curb Cocks, at 58c,	×		5 <b>4</b>			23 20
40-Corp. Curb Cocks. at 55c,		S <b>*</b> S	0.	•		22 00
2-I inch Brass Corp. Cocks, at 75c,						1 50
5-34-inch " at 70c, .						3 50
2-3/ inch Corp. Curb Cocks, at \$1.15,	*					2 30
10-Curb Box Caps, at 12c,		e*:				1 20
2- " at 88c, .						1 76
18-3/ inch Galvenized Caps, at 3c						54
10-1-inch " at 4c,			E 62		(16)	40
540 feet 8 inch Pipe, at 59c foot, .						318 60
1,704 feet 6 inch Pipe, at 36c foot,			100			613 44
876 feet 4 inch Pipe, at 26 foot, .						227 76
15 feet 3-inch Galv. Pipe, at 15c foot,	×**					2 25
40 feet 2 inch Galv. Pipe, at 12c foot,		19 <b>1</b> 00				4 80
169 feet 114 inch Galv. Pipe, at 71/2c fo	ot,					12 68
388 feet 1 inch Galv. Pipe, at \$6 60 100	feet.					25 61
190 feet 3/4 inch Galv. Pipe, at \$5.40 10	o feet.			202		10 26
190 feet 1/2 inch Galv. Pipe, at \$5 60 10						10 64
15-6x6x6-inch Tees, 210 lbs. each, at 33						106 31
3-6x6x4 inch Tees, 171 lbs. each, at 33/8					33	17 31
5-4x4x6-inch Tees, 124 lbs. each, at 33/				686		20 93
5-4x4x4-inch Tees, 74 lbs. each, at 33/8						12 49
16-34 x34 x1 inch Tees, 8 lbs. each, at 150		1000		190		I 20
1-8 inch 90 degree Bents, 223 lbs , at 2					5	5 58
8-6 inch 90 degree Bents, 110 lbs, at 3		(81)		(50)	-	29 70
12-6 inch 45 degree Bents, 80 lbs., at 3						32 40
8-4 inch 90 degree Bents, 64 lbs., at 33	6C.					17 25
13-4 inch 45 degree Bents, 52 lbs., at 33	éc.			-		22 82
5-6x4 inch Redneers, 74 lbs. each, 2½0			200			9 25
1-8x6-inch Redneers, 110 lbs. each 2½	c 1h		•			2 75
34		300		•		2 13

SCHEDULE 3-Inventory of Supplies and Tools on Ha	ind-	-Continued
\$2-1x3/ inch Redneers, at 3c each,		. 1 56
50-34x 1/2-inch Reneers, 10 lbs. each, at 13c lb., .		\$1 30
1-12 inch Sleeve, 161 lbs. at 33/8c,		
1-8 inch Sleeve, 96 lbs, at 33/8c,		· 5 43 3 24
10-4 inch Sleeve 50 lbs., at 33/8c.	•	. 16 88
14-1 inch Ells at 5c,	1400	
37-34 inch Ells, at 5c,	•	70
2= 1/ xI-inch Ells, at 5c,		. 1 85
54-¼ x ½ inch Ells, at 5c,	•	10
6-½ inch Brass Unions, at 35c.		. 2 70
2-8 inch Rapp Screw Plugs, 25 lbs each, at 3%c,		2 10
7-6 inch Rapp Screw Plugs, 18 lbs each, at 33%c,		. 1 69
2-4-iuch Rapp Screw Plugs, 12 lbs each, at 33%c,	•	4 25
1-8 inch Plug Screw, 25 lbs each, at 33%c,		. 81
8-4-inch Plug 12 lbs each, at 33/8c,	*	84
9-6 inch Plug, 18 lbs each, at 33%c,		3 24
1/4 ton Pig Lead, at \$5.02½ 100,		5 47
50 lbs Jute Packing, at 5c,		50 25
20 lbs Rainbow Rubber Packing, at 60c,	•	2 50
7½ lbs Gum Rubber Packing, at \$1,		12 00
2-1 inch Worthington Meters, at \$8,	•	7 50
		16 00
25-3% inch " at \$7 50, 12-3% inch " (second hand),	*	187 50
at \$3.		36 00
18-3/8 inch Standard Meters (second hand), at \$2,		36 00
I-No. I N. S. Smith Machine, with 2 inch N. S.		
Drill, 3 in., 4-in, 6-in., Cutters and Extensions,		440 00
1-8-inch,		85 00
1-1/2-inch Shelley Tapping Machine (old), value,		40 00
1-8-inch Pipe Cutter, value,		15 00
1-6-inch Pipe Cutter, value,		12 50
1-2 inch Pipe Cutter (old), value,		3 00
I-I inch Pipe Cutter (old), value,		2 50
I-Set Armstrong's Stock and Dies I inch to 2- inch (new),		
		10 48
I-Set Armstrong's Stock and Dies, 1/4 inch to		
The state of the s		4 20
I-Pipe Vise, I-Bench Vise,		4 50
		4 50
2-12-inch Chain Tongs (new), at \$3.45,		6 90
1-8-inch Chain Tongs (second hand,		2 00
2-24-inch Stilson Wrenches,	•	3 00
2-18 inch Stilson Wrenches,		2 50

SCHEDULE 3-Inventory of Supplies and Tools on Hand-Continued.	SCHEDULE 4—Continued.
2-12 inch Stilson Wrenches,	Maolis Avenue, 1,032 ft.6 inch pipe, 48 ft. 4-inch pipe, Labor, \$200 87 Materials, 525 79 \$726 66
6-Tunnel Bars, at \$1,	Prospect Street and Locust Avenue, 48 ft., 6 inch pipe, Labor, \$18 25 Materials, 101 56 \$119 81
I-Wagon,	Dodd Street, new hydrant at end of line, 57 21  Harrison Street Main, 322 ft. 6 inch pipe,  Labor, \$72 50  Materials, 191 80  \$264 30
SCHEDULE 4.	Bloomfield Avenue (from Grove St. to Bel- mont Avenue), 1,572 ft. 6 inch main, - Labor, \$505 25 Materials, 995 34
Valuation of Plant, January 1, 1908, - \$107,654 09	#I 500 59
EXTENSIONS DURING 1908.	Brookside Place, 96 ft. 4-inch pipe Labor \$26 62  Materials, 67 02  \$93 64
Warren Street Main, 360 ft. 6 inch pipe,	Columbus Street, 538 ft. 6 inch
Labor, \$95 75  Materials, 157 84  \$253 59	pipe, Labor, \$80 75  Materials, 224 56  \$305 31
Cedar Street, 312 ft 4 inch pipe, Labor, \$89 63	Edison Street Main, 642 ft. 6-inch pipe, Labor, \$112 75
Materials, 122 42 \$212 05	Materials, 307 71 \$420 46
Liberty Street, 264 ft. 4-inch pipe, Labor, \$27 00  Materials, 116 77	Alva Street Main, 423 ft. 6-inch pipe,  Labor, \$73 25  Materials, 306 65  \$379 90
<del></del>	Baldwin Place Main, 542 ft. 6 inch pipe, Labor, \$97 75
Clearfield Avenue, 504 ft. 6 inch pipe,	Materials, 306 82
Labor, \$169 85 Materials, 270 93 \$440 78	Myrtle Court Main, 170 ft. 1½-inch galv.,
Chapman Street, 708 ft.6 inch pipe, Labor, \$247 14	Labor, \$27 00 Materials, 30 89
Materials, 394 44 \$641 58	37 \$57 89
36	

#### SCHEDULE 4-Continued.

James Street (from Spr	ing Str	eet) 300 ft.			
I inch galv.,	•	Labor, Materials,		\$63	35
State Street (from Belley	ille Ave	enue) 438			
ft. 6-inch pipe,		Labor. Materials,	\$87 25 201 58	<b>\$2</b> 88	83
Broad Street (from Watc	hung A	venue) 4,560	y2		
ft. 8-inch pipe,		Labor, \$2 Materials, 3	3,706 03	\$5,789	34
Race Street, 60 ft. 1 inch	galv.	pipe,			
		Labor,	×	\$7	46 — \$12,171 09
					\$119,825 18

#### SCHEDULE 5.

House Connections—			9			
Total house connections ma	ade dur	ing year	1908,		·	159
Receipts from house conne	ctions,		*			\$5,573 87
Cost to Department-						
Labor, -	•		\$1,4	14 78		
Materials, -		<b>9</b> 3	1,7	16 95		\$3,131 73
Profit from connections (to and loss account,)	ransferr	ed to pro	fit			\$2,442.14

#### ACHEDULE 6-INCOME AND OPERATING ACCOUNT.

#### INCOME.

Flat rates to December 31, 1908,	\$22,606 86
Main rents to November 20, 1908,	5 297 61
mated meter rents from November 20 to	
December 31, 1908, inclusive,	756 00
appealal permits, -	318 75
Finus.	5 00
Fight on sale of meters,	66 75
Final on repairs made for private parties.	69 93
Fight from house connections,	2,442 14
Total iucome,	\$31,563 04

#### EXPENDITURES.

Cost of water (Montels	air Wate	r Compa	ny),	\$15.171 00	
Repairs to plant,		( <del>-</del> )	-	1,459 30	
Auperintendent,				600 00	
Maintenance of horse depreciation),	and w	agon (inc	luding -	228 05	
interest on bonds, on cent.	e year, §	\$90,000, 8	at 4 per	3,600 00	
Total expendit	ures,		•		\$21,058 35
Gross profit, transfe	erred to	profit a	and loss		\$10,504 69

Note—Water for municipal buildings, schools, fire department and street sprinkling furnished free.

#### SCHEDULE 6-Income and Operating Account-Continued

#### PROFIT AND LOSS ACCOUNT.

By balance transferred from inc.and expend.,  Pro rata of share of bond premium to January	\$10,504 69
I, 1909,	126 28
	\$10,630 97
Less-Interest on loan from town (for the	
year), \$1,246 10	
Miscellaneous expenses, - 202 77	
Office expense, - 507 16	\$1,956 03
Net profit for the year,	\$8,674 94
By net profit \$8 674 94	
Transferred to town account, - 11,000 00	\$19,674 94
Less-Balance to debit of profit and loss ac-	
count, January 1, 1908,	\$7.795 26
Balance to profit and loss, January I,	
1909,	\$11,879 68

#### BOND PREMIUM.

Balance reported January 1, 1908	\$2,262 45	
Less-Expired portion to January 1, 1909,	126 28	
		\$2,136 17



REPORTS OF FRANK FOSTER, COLLECTOR; WM. L. JOHNSON, TOWN CLERK, AND HARRY L. OSBORNE, TREASURER.



### REPORT OF FRANK FOSTER, COLLECTOR, FOR THE YEAR ENDING DECEMBER 31, 1908.

#### COLLECTIONS.

To	Cash from previous years,	\$37.470 79
	Amount of Duplicate, ,	156,039 66
	Additions,	151 91
	Interest,	3 06
	House Connections,	2 820 00
	Searches,	702 00
	Interest on daily balance, Trust Company	110 39
	Interest on daily balance, Bloomfield National Bank,	65 27
	Oakland Avenue Sidewalk,	84 86
	Walnut Street Sidewalk	323 97
	Orange Street Sidewalk,	141 06
	Builders' Permits,	474 00
	Franchise Tax,	10 738 41
	Water Collections,	35 848 or
	Commissioners' Search,	2 78
	Linden Avenue Improvement, including interest,	192 18
	Olive Street Sewer, including interest,	159 94
	Race and West Street Sewer, including interest,	615 33
	Broad and Warren Street Sewer, including interest.	158 16
	James Street Sewer, including interest, -	666 84
	Hinrichs Place Sewer, including interest, -	103 98
	Belleville Avenue and Davey Street Sewer, including	
	interest,	944 35
	Charles Street Sewer, including interest, -	25 13
	Washington Street Sidewalk, including interest, -	65 57
	Weaver Avenue and Cedar Street Improvement, in-	
	cluding interest,	75 00
	Olive Street Improvement, including interest, .	46 25
	Bloomfield Avenue Sidewalk, including interest,	341 63
	Peloubet Street Sewer, including interest, -	239 77
	Clinton Street Sidewalk, including interest, .	165 51
	Park Street Sidewalk, including interest,	233 58
	Baldwin Street Sidewalk, including interest, -	442 84
	Elm Street Sewer, including interest,	278 53
	Park Avenue Sidewalk, including interest, -	241 42
	Jerome Place Sewer, including interest,	789 97
	Llewellyn Avenue Sewer, including interest, -	209 15
	Belleville Avenue Storm Drain, including interest,	569 77
	Montgomery and Willett Street Sewer, including in-	0 , 11
	terest,	819 93
	42	, ,,

RE	PORT	OF	FRANK	FOSTER-C	COLLECTI	IONS-Continued	d.
----	------	----	-------	----------	----------	----------------	----

Myrtle Avenue Improveme	88	89				
Llewellyn Avenue Curb an	d Sidew	alk, includ	ing	in-		
terest, -					435	24
Glenwood Avenue Sewer, i	includin	g interest,			3	27
General Sewer Account,			٠		2,986	29
					\$255,874	69

#### DISBURSEMENTS.

County Collecte	or,				_		-	\$46,867	90
Town Treasures	٠,	•		•		120		171,809	04
Deductions,	1000				-			558	48
Uncollected,	180	-				-		36,639	27
								\$255,874	69

#### COLLECTOR'S REPORT OF 1908 TAXES.

#### RECEIPTS.

To amount o	of Duplicate, -			-	-	\$156,039 66
	Additions,	-		•		151 91
	Interest Collected,		-		-	3 06

#### DISBURSEMENTS.

By Deductions, .			08			\$558	48	
Paid County Co	llector,	1 <del>-</del>		•		46,867	90	
Paid Town Trea	surer,				-	72,128	98	
Uncollected,	-			•		36,639	27	
						\$156.194	63	\$156,194 63

#### SEWER ASSESSMENT ACCOUNT.

To Uncollected	last re	port,					40 4
Interest Colle	cted,						\$8,963 40
Paid H. L. Osbo	rne, 7	reasur	er.			\$2 00C a-	925 26
By Charged off,		•			-	\$2 986 29	
Uncollected,		-				333 00	
					•	6,569 37	
						\$9,888 66	\$0.888 66

#### COUNTY COLLECTOR.

To State and County Tax,			\$46,867 90
Cash from Frank Foster, Collector,	-	\$46.867 90	#40,007 90
		\$46,867 90	\$46,867 90

#### WATER ACCOUNT.

#### RECEIPTS.

To C1 C	***					
10 Cash for	WaterRent,		-			dan0
64	Water Connec	tions				\$29 220 58
44	Special Perm	ite		-		5.429 82
	Meters Sold,	,	-		-	310 75
	Fines.			•		235 00
44	Repairs, .					13 00
	Kepairs, .	•		•		638 86

#### DISBURSEMENTS

H. L. Osborne, Treasurer,	- \$35.	848 or	\$35,848 or

# AMOUNT OF TAXES WITH INTEREST AND COST COLLECTED DURING THE YEAR.

	•	CKING THE Y.	CAK.	
Year.	Tax.	Interest.	Cost.	Total.
1877	\$20 70	\$30 00	\$1 83	\$52 53
1878	23 12	30 00	1 83	54 95
1879	23 85	30 00	4 58	58 43
1880	22 35	1 46	I 83	25 64
1881	24 60		1 83	26 43
1882	26 55		1 83	28 38
1883	7 23		I 83	9 06
1884	23 80		1 83	25 63
1885	31 22		r 83	33 05
1886	26 18		1 83	28 01
1887	27 58		т 83	29 41
1888	31 92		1 83	33 75
1889	28 00		т 83	29 83
1890	29 12		r 83	30 95
1891	31 08		r 83	32 91
1896	3 46	1 17	2 34	6 97
1897	1 81	1 28	51	3 60
1898	46 31	35 22	5 09	86 62
1899	193 25	110 04	16 08	319 37
1900	227 23	115 58	28 59	371 40
1901	441 64	173 32	25 83	640 79
1902	479 60	149 64	50 56	679 80
1903	547 52	171 57	36 91	756 00
1904	605 32	134 90	37 38	777 60
1905	654 22	105 31	46 22	805 75
1906	1,325 54	139 13	132 42	1,597 09
1907	30,182 72	471 99	272 13	30,926 84
	\$35,085 92	\$1,700 61	\$684 26	\$37,470 79
1908	118,993 82	3 06		118,996 88
	\$154,079 74	\$1,703 67	\$684 26	\$156,467 67

#### AMOUNT OF UNPAID TAXES FROM 1873 TO 1908 INCLUSIVE.

Year.										Tax.
1873	-	100	-				-		(*)	\$2,512 65
1874								-		3,725 26
1875			1 .						-	2,252 72
1876			020			4				4,490 01
1877										2,081 47
1878								-		2,014 33
1879									2340	2 003 77
1880								-		1,810 60
1881									-	1,972 35
1882		-				600				2,551 95
1883			-						-	1,199 54
1884		*						-		1,372 71
1885			- * ·						20%	1,342 69
1886				-		(*)				1,860 64
1887			-		-					2,283 80
1888		-	4			-				2 795 85
1889	2						-			1,818 26
1890				-						1,998 93
1891			-				-			1 427 85
1892						•		-		2,495 83
1893	-	4								4 502 94
1894		•		•				•		4 959 24
1895					- 2		*		-	2,814 00
1896		-		*		*		• :		1,890 20
1897			•				•			2,143 99
1898				•		-		-		1,533 25
1899	-		-		•		-		•	1,905 92
1900				•				•		3 628 53
1901	-		-							3.047 62
1902		*		•				•		3,075 46
1903	•		-		•				18	3,689 51
1904								•		5.351 13
1905							-		-	4,912 47
1906		-		-		-		•		6,219 01
1907	•						-		*	6,726 59
1908				•		) <del>#</del> )		•		36,639 27
										<b>*</b>

\$137,050 34

#### AMOUNT OF UNPAID TAXES FROM 1898 TO 1908 INCLUSIVE.

#### REAL AND PERSONAL SEPARATED.

Vear.	Real.	Personal.	Total.
1898	\$675 28	\$857 97	\$1,533 25
1899	1,139 68	766 24	1,905 92
1900	2,229 06	1,399 47	3,628 53
1901	682 37	2 365 25	3,047 62
1902	2,156 61	918 85	3,075 46
1903	2,456 33	1,233 18	3,689 51
1904	3,143 69	2.207 44	5,351 13
1905	2.308 16	2,604 31	4 912 47
1906	2,596 38	3,622 63	6,219 01
1907	3,083 69	3,642 90	6,726 59
1908	31,852 06	4.787 21	36,639 27
	\$52,323 31	\$24 405 45	\$76,728 76

Respectfully submitted,

FRANK FOSTER, Collector.

This is to certify that I have examined the accounts of Frank Foster, as to receipts and disbursements, and find them correct, as shown by the books; also that the amount collected has been duly paid over as reported.

The amount of unpaid taxes for the year 1908 is as stated.

JOHN MOULL, C. P. A.,

Auditor.

BLOOMFIELD, N. J., February 11, 1909.

# REPORT OF WM. L. JOHNSON, TOWN CLERK, FOR THE FISCAL YEAR ENDING DECEMBER 31, 1908.

#### RECEIPTS.

	- \$960 00 11,000 00
	00 000.11
	- 695 75
-	40 00
	- 5 00
•	90 00
	\$12,790 75
0 75	
0 00	

This is to certify that I have examined the books of Wm. L. Johnson, Town Clerk, and to my best knowledge and belief the above is a correct statement of his receipts and disbursements for the year 1908.

Respectfully submitted,

JOHN MOULL, C. P. A.,
Auditor.

\$12,790 75

# FINANCIAL STATEMENT OF THE TREASURER OF THE TOWN OF BLOOMFIELD FOR THE FISCAL YEAR ENDING DECEMBER 31, 1908.

#### RECEIPTS.

		anuary 1, 1908, -			\$4,615 81
Cash	trom	Town Collector Foster:			
		Taxes, Interest and Costs,	\$69,099	77	
**		Water Account—			
		Rents, • \$29,220 58			
		Taps Made, - 5,429 82			
		Special Permits, 706 08			
		Meters Sold, - 235 00			
		Fines Collected, 13 00			
		Repairs Made, - 243 53	* - 0.0		
20		Sewer Assessment	\$35,848	OI	
		Account—			
		Assessments, - 2,061 03			
		Interest, - 925 26			
		925 20	\$2,986	20	
4.4	**	State Franchise Tax.	10,738		
6.		Commissioners' Search -		78	
4.		House Sewer Connections,	2,820	F	
**		Tax Searches,	702		
		Interest on Deposits, -	175		
		Builders' Permits, -	474		
6.4		Linden Avenue Improvement	7/7		
		Account,	192	18	
4.6	**	Olive Street Sewer Account,	159		
4.	. 6	Race and West Street Sewer	-37	74	av.
		Account, -	615	22	
6,	1.6	Warren Street Sewer Account,	158		
6.6	4.6	Montgomery and Willet Street	130	10	
		Sewer Account, -	819	02	
4.6		Hinrichs Place Sewer Account	103		
	"	Charles Street Sewer Account,			
16	1.6	Belleville Avenue and Davey	25	13	
		Street Sewer Account,	011		
14	4.6	Peloubet Street Sewer Account	944	2002	
66	6.6	Clinton Street Sidewalk Ac-	239	11	
		Current pricer pidewalk VC.			

#### TREASURER'S FINANCIAL REPORT-Continued.

To Cash	froi	m Baldwin Street Sidewalk Ac-	
		count, \$442 84	
46	**	Park Avenue Sidewalk Ac-	
		count, 241 42	
	"	Elm Street Sewer Account, 278 53	
66	4 6	Oakland Avenue Sidewalk Ac-	
		count, 84 86	
	"	Berkeley Avenue and Jerome	
		Place Sewer Account, - 789 97	
***	"	Walnut St., Sidewalk Account, 323 97	
**	4.6	James Street Sewer Account, 666 84	
	66	Llewellyn Avenue Sewer Ac-	
		count, 209 15	
4.6	64	Park Street Sidewalk Account, 233 58	
66	66	Bloomfield Avenue Sidewalk	
		Account, 341 63	
.,	14	Olive Street Improvement Ac-	
		count, 46 25	
••	•••	Washington Street Sidewalk Account - 65 57	
60	.1	~3 3/	
		Weaver Ave. and Cedar St.	
46		Improvement Account, 75 00 Belleville Avenue Storm Drain	
		Account, 569 77	
54		Llewellyn Avenue Curb and	
		Sidewalk Account, - 435 24	
**		Myrtle Avenue Improvement	
		Account 88 89	
4.	66	Glenwood Avenue Sewer Ac-	
		count, 3 27	
44	66	Orange Street Sidewalk Ac-	
		count, 141 06	
		<b></b> \$131,	309

#### TREASURER'S FINANCIAL REPORT-Continued.

To cash	from	Proceeds of Notes Town Pur-		100000
		poses,		\$70,000 00
••	61	Proceeds of Notes Improve- ment Purposes, •		18,909 49
66	4.6	Proceeds of Notes Water Ac-		
17000		count,		20,000 00
••	**	Sale of barrel of Oil to Fro- napfel Bros.,		24 00
To Cash	from	Essex County Sinking Fund Commissioners—Accrued Interest on School Bonds sold,		630 28
۲,		G. Lee Stout to pay expenses in regard to Conger Street Improvement, for Advertis-		
	4.6	ing, etc., street not opened County Collector, rent of Fire		28 40
		Houses, Election Purposes,		100 00
**	, 6	Town's Depository's Interest on Town's Funds, -		518 83
**	"	Town Clerk Johnson-		
		Amount Received for Excise Licenses,	\$11,000 00	
		Police Court Fines	695 75	
		Building Ordinance Fine.	40 00	
		Plumbers' Licenses,	5 00	
		Hawkers' and Junkmen's Li-	5 00	
		censes,	90 00	\$11,830 75
				\$257,966 60

#### TREASURER'S FINANCIAL REPORT-Continued.

#### DISBURSEMENTS.

DIBBORGEMENT	3.				
By Paid Town Warrants, as follows:					
Incidental Account,		\$33,121	61		
Poor Account,		5 221			
Interest Account,		14,953			
Water Account,	1.	38,454			
Police Account,		11,617			
Fire Account, -		8 452			
Road Repair Account,		11,566			
The state of the s		2 914	-		
Street Lighting Account,		11,514	1		
Bonds Paid,		8,500			
Bills Payable Account,		70,000			
Bills Payable - Improvements - on Account,		5,363			
County Road Improvement Account, .		957	(35)		
Llewellyn Avenue Curb and Flag Account,		760			
Llewellyn Avenue Improvement Account,		1,219			
Berkeley Avenue, Jerome Place and Walnu	t	, ,			
Street Sewer Account,		149	64		
Park Street Sidewalk Account, -		36			
Baldwin Street Sidewalk Account,		48			
Walnut Street Sidewalk Account		37			
Park Avenue Sidewalk Account		28			
Bloomfield Avenue Sidewalk Account,		3 736	2000		
Berkeley and Williamson Avenue Drain	n	0.0	17		
Account,		3,048	65		
Llewellyn Avenue Drain Account,		50	2000		
Lawrence Street Sidewalk Account, -		343			
Clinton Street Storm Sewer Account,		609	-		
Berkeley Avenue and Liberty Street Grading	g				
Account,	3	1,250	98		
Llewellyn Avenue Telford Account,		891			
Benson Street Sidewalk Account, .		488	_		
Locust Avenue Sewer Account, .		1,084			
Berkeley Park Sidewalk Account,		914	7.1		
Hinrichs Place Telford Account, -		1,288			
Pitt Street Sidewalk Account,		1,141	~ ~		
Berkeley Park Curb and Gutter Account,	2	824			
	-			\$240.588	92
Balance,	•			17,377	
				*	-
				\$257,966	00

#### SCHOOL ACCOUNT.

#### RECEIPTS.

To Relance December 31, 1007. - \$16.014 74

To Balance Dece	mber 31, 19	37,		150	\$10,914	74	
Apportionment of	of State Scho	ol Mone	y,		59,354	16	
Proceeds of Not	es Account-	-					
Berkeley School	Addition(Bo	onds to b	e issu	ed)	20,000	00	
Amount raised l	y Taxation	1908,			40,000	00	2
From State for !	Manual Trais	ning, -			5,000	00	
For Tuition for	Pupils out o	f town,			III	99	
Amount raised			hools	for			
Library Pur	poses, .			-	264	61	
From State for	Library Pur	poses,	-		90	00	
Miscellaneous P	eceipts, -				56	93	
						-	\$141,792 43
		DISBURS	EMEN	TS.			1000
By Paid School	Warrants,				\$133,198	36	
Balance, -					8,594	07	
						-	\$141,792 43
			0	-			
	BOARD	OF HEA	LTH	ACC	OUNT.	0.00	
			EIPTS.				
To Balance Dec	ember 21 To	007		V.			\$1,767 16
Appropriation I							500 00
To Cash from S		nson-					3-3
Amount receive							
	Plumbers' I				\$366	00	
Scavenger			-			00	
						-	\$386 00
							\$0.600 11
		Dranguna	******	en s			\$2,653 1
By Paid Warra		DISBURS	HMHN	TS.			\$1,941 0
By Balance,	nts,	N. E.	•	-		•	712 1
by balance,							
							\$2,653 1
	77	ctfully s	1				

#### HARRY L. OSBORNE,

Town Treasurer.

This is to certify that I have examined the books of accounts as to receipts and disbursements of Harry L Osborne, Treasurer, and find them correct.

Respectfully submitted,

JOHN MOULL, C. P. A.,

FRBRUARY 12, 1909.

Auditor.

#### TREASURER'S FINANCIAL REPORT-Continued.

#### DISBURSEMENTS.

By Paid Town Warrants, as follows:	
Incidental Account, - \$33,121	61
Poor Account, 5 221	76
Interest Account 14,953	93
Water Account, 38,454	75
Police Account, 11,617	39
Fire Account, - 8 452	68
Road Repair Account, 11,566	15
Sewer Account, 2 914	09
Street Lighting Account, - 11,514	00
Bonds Paid, - 8,500	00
Bills Payable Account 70,000	00
Bills Payable - Improvements - on Account, 5,363	07
County Road Improvement Account, - 957	78
Llewellyn Avenue Curb and Flag Account, 760	00
Llewellyn Avenue Improvement Account, 1,219	69
Berkeley Avenue, Jerome Place and Walnut	
Street Sewer Account, 149	64
Park Street Sidewalk Account, - 36	98
Baldwin Street Sidewalk Account, . 48	20
Walnut Street Sidewalk Account 37	26
Park Avenue Sidewalk Account 28	81
Bloomfield Avenue Sidewalk Account, 3 736	49
Berkeley and Williamson Avenue Drain	
Account, 3,048	65
Llewellyn Avenue Drain Account, . 50	00
Lawrence Street Sidewalk Account, - 343	03
Clinton Street Storm Sewer Account, - 609	07
Berkeley Avenue and Liberty Street Grading	
Account, 1,250	98
Llewellyn Avenue Telford Account, - 891	25
Benson Street Sidewalk Account, - 488	74
Locust Avenue Sewer Account, . 1,084	
Berkeley Park Sidewalk Account, . 914	41
Hinrichs Place Telford Account, 1,288	39
Pitt Street Sidewalk Account, - 1,141	19
Berkeley Park Curb and Gutter Account, - 824	
	<b>\$240,588 92</b>
Balance, · · · ·	17,377 68
	\$257,966 60

#### SCHOOL ACCOUNT.

#### RECEIPTS.

To Balance December 31, 1907, - \$16,914 74	
Apportionment of State School Money, 59,354 16	
Proceeds of Notes Account—	
Berkeley School Addition(Bonds to be issued) 20,000 00	
Amount raised by Taxation 1908, - 40,000 00	
From State for Manual Training, . 5,000 00	
For Tuition for Pupils out of town, - 111 99	
Amount raised by the several Schools for	
Library Purposes, 264 61	
From State for Library Purposes, - 90 00	
Miscellaneous Receipts, 56 93	
	\$141,792 43
DISBURSEMENTS.	State of the
By Paid School Warrants, - \$133,198 36	
Balance 8,594 07	
	\$141,792 43
BOARD OF HEALTH ACCOUNT.	
RECEIPTS.	
	A
To Balance December 31, 1907.	\$1,767 16
Appropriation 1908,	500 00
To Cash from Secretary Johnson-	
Amount received as follows:	
For Filing Plumbers' Plans, - \$366 00	
Scavenger License, - 20 00	\$386 oo
	\$300 00
	\$2,653 16
DISBURSEMENTS.	
By Paid Warrants,	\$1,941 00
By Balance,	712 16
71	
	\$2,653 16

#### Respectfully submitted,

#### HARRY L. OSBORNE,

#### Town Treasurer.

This is to certify that I have examined the books of accounts as to receipts and disbursements of Harry I. Osborne, Treasurer, and find them correct.

Respectfully submitted,

#### JOHN MOULL, C. P. A.,

FRBRUARY 12, 1909.

Auditor.

#### DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

#### ---0---

#### INCIDENTAL ACCOUNT.

Transferred to Poor Account,			\$1,200	00
Transferred to Road Repair Account, -	24		I 700	00
Transferred to Fire Account,			1,400	00
Transferred to Police Account,			500	00
Transferred to Board of Health Account,		583	500	00
Wm L. Johnson, Clerk, Salary, -			1,200	00
Frank Foster, Collector Salary,		3.75	1,500	00
Ernest Baechlin, Engineer, Salary, -	·		1,500	00
Harry L. Osborne, Treasurer, Salary,			499	
Wm. R. Raab Assessor and Clerk of Board, Salar	у,		700	-
Robert D. Rawson, Assessor, Salary, -			500	co
Allan Andrew, Assessor. Salary,	54//		500	00
Charles F. Kocher, Attorney, Salary,			600	00
Members Town Council, Salary,	-		1,050	00
Ceorge M Cadmus, Building Inspector,		=	499	
R. J. Maxwell, Scavenger Service.	- 2		5.187	20020
Bloomfield Trust Company, Interest,				32
Bloomfield National Bank, Interest, -	E .	- 6	880	200
Bloomfield National Bank, Rent,		(46)	1,000	3
County Clerk's Fees,	9		174	21
Matthias Plum, Stationery,		A. 18	135	
Thos. L. Dancer, Stationery,	(41)		100000000000000000000000000000000000000	35
Edgar Wiener, Stationery,		- 11		80
Wm. A. Ritscher. Jr., Printing and Advertising.	141		1,154	
Bloomfield Union, Advertising, .				00
Newark Evening News. Advertising.	12		13	60
Newark Evening Star. Advertising,		*		40
Engineering Record, Advertising,	4	124	9	20
Engineering News Publishing Company, Advertisi	ng,		10	20
Municipal Journal and Engineer, Advertising,			6	00
Disbursements by Clerk,			125	00
Disbursements by Engineer,			30	00
Disbursements by Attorney,			301	17
Disbursements by Building Inspector, -	•		0.000	27
M. Louise Catlin. Typewriting,		***	156	200
Henry S. Cook, Typewriting,			- 1000	00
Anna E. Cumming, Typewriting,			1	25
Harry S. Sheik, Stenography, -	2		141	- CO TO
			945	

#### INCIDENTAL ACCOUNT-Continued.

INCIDANTIA IIC			01111	II II CC		
Wm. H. Reimer, Stenography,	-		<b>4</b>		4	\$30 00
John Moull, Auditor, -						205 00
N. Y & N. J Telephone Co.	1.57		•		120	173 41
Public Service Corporation of N. J.	,	*				95 02
Geo W Heath, Postmaster, Posta	ge,		•			255 64
Riker & Riker, Services, -		•				409 10
U. S. Mortgage & Trust Co.,	•				e e	10 00
Bloomfield National Bank, Safe De	posit I	Box,		*		6 00
Chas. A Keyler, Supplies.	*				•	7 00
N. J. Toilet Supply Co, Supplies,		34		-		5 00
Fronapfel Bros., Supplies,	4		ref.			2 74
Albert K. Condit, Receiver, Suppli	es,	181		G-83		35 75
Fronapel Hardware Co., Supplies,	120		2		*	3 85
Garlock & Mishel Supplies, -		. *		4		7 90
E. G Ruehle & Co., Supplies,			: 5		8 0	109 51
Newark Blue Print Co., -						52 36
Alfred A. Baldwin & Son, Supplies	s, -					10 00
Fornoff & Dyal. Supplies, -						7 40
J. W. Baldwin & Bros., Supplies,	•				*	21 94
Geo. M Wood Supplies, -				*		40 00
Walter Lane, Supplies, -	-				•	15 75
F. Von Rhein, Supplies,		:±1				5 50
Gus Ashbey, Supplies	9		70		-	15 60
John Taylor, Supplies,		88		3960		13 50
Theo. Mix, Supplies,	2		4		-	I 32
A. Blackford, Supplies,				7		4 25
Arnold Mix, Supplies, -	-		923		958	13 60
Thos. H. Decker, Horse Hire,	-0	::e:		•		33 25
Chas. A. Schindler, Repairs,	745		552		~~	61 80
A. F. Olsen, Repairs.		4		*		17 34
Wm. R. Raab, Repairs,	100					9 57
Portland Ladder Co., Repairs,	<b>*</b> 3	843		2.5		101 00
C. N. Phelps, Repairs, -	*		Ser		-	9 70
C. H, Halfpenny Services,	•					163 00
P. J. Quinn, Services,	Rep.		196		1921	1 50
Dr. F. G Shaul, Services,		4				5 00
Albert J. Backes, Services, -	-				-	8 00
Harry Cooper, Services,		340				3 60
David Steinfeld, Services, -			-		<u>=</u>	25 00
Gustav Bruett,	e (1	-				10 00
Soney & Sage, Laws of New Jerse	y,		-		-	35 00
Price & Lee, Directories,				- 1		17 00

#### INCIDENTAL ACCOUNT-Continued.

Thos. B. Baxter, Insurance, .			,	48 00
Harris Bros., Hire of Hall, -				20 00
Frank Foster, Collector, Assessments,				1.838 36
Wm R Rawson, Expenses, -		4.0		12 01
John Rassbach & Son, Trees, -	100			17 28
Wm B. Dailey, Trees,				25 00
Chas Grieshaber, Trees,				6 00
City of Orange, Orange and Passaic Vall	ey,			1,250 00
W. W. Medill, Crosswalks,				702 49
Augustus Fredericks, Care of Park,				240 00
Engineer's Office Help				793 25
Pasquale Cestone Cobble Gutters,	•			4,455 76
Removing Snow, Cleaning Drains, Trims	ning Tre	es, etc.	,	3 092 67
Fred R. Lehmann, Ballot Boxes, .				50 00
Election Expenses,		-		36 00
M. J Callahan, Sidewalk Repairs, -				165 72
Reeder Bros., Sidewalk Repairs,		7 <b>.</b>		107 16
Fire Salute Memorial Day and Fourth of	July,			40 00
Memorial Day Celebration,	*	•		100 00
				\$38,421 66

#### POOR ACCOUNT.

Overseer's Salary,			-					\$480 00
Sundry Account, Overseer's	Vo	ucher	s,	2				260 00
Dr F. G. Shaul, Town Phy	sici	an,						200 00
W. W. Keyler, Medicines,								145 80
L. E. Rixstine, Medicines,					-			8 90
G. A Laufer, Medicines,		28						4 05
J. C. Saile, Medicines,					-			55 55
Geo M Wood, Medicines,		15						83 40
T. H. Albinson & Son, Gro	cerie	es,	(4)		-		-	194 92
Max Johnson, Groceries,						-		79 85
Scheuer & Bro, Groceries,							-	195 31
J. W. Baldwin & Bros., Gro	cerie	es,		7.				514 28
P. H. Johnson, Groceries,					-			335 90
B. F. Higgins, Groceries,		-		-		-		179 07
Fornoff & Dyal Groceries,			388		4.		4	172 25
Jas. E. Ellor, Groceries,		180				-		162 58
Chas. M. Decker & Bros., C	roce	eries,						270 53
P. Weissmann, Meats, -								239 52
Leopold Bloch, Meats,					-			71 17
John Jaeger, Meats, .				-				151 26
Heckel Bros., Meats,	640		:0:		2		322	26 32
Geo. Hummel, Fuel, .								18 30
Wm. B. Corby Coal Co., Fu	el,		2				2.40	87 90
Bloomfield Coal & Supply C	· o.,	Fuel.				-		92 50
Edgerley & Gilson, Fuel,	-				:•:		-	105 40
J. J Murray, Fuel, -				-				115 50
Ogden & Cadmus, Fuel,						E • N		- 115 98
Mrs. J. B Dunbar, Store,					-			10 00
Jacob Zimmermann, Milk,				-		-		61 28
N. J State Board Children's	s Gu	ardia	ns,				-	179 54
Mountainside Hospital Asse	ociat	ion,	Boar	d,				34 25
Chas A Keyler, Undertake					ipp1	ies,		190 00
Peter J Quinn, Undertaker	's Se	rvice	s an	d Su	oplie	s,		61 00
Bloomfield Cemetery Co, C					•			30 00
Thos. H. Decker. Horse His	re,					• .		9 50
J. W. Harrison, Horse Hire	,							2 50
E. D. Ackerman, -		-		*		*.		55 00
Wm Loebel, Supplies,							-	86 77
P Schoenthal, Supplies,				*		*		33 10
J. A. Cohane, Supplies,			-					42 50
Theo. Mix Supplies, -						•		47 81
Matthias Plum, Supplies,	\(\ell_{\text{\color}}\)				•		-	12 27
								#= 00x =6
		5	7					\$5,221 76

ROAD REPAIR ACCOUNT.		BONDS AND INTEREST ACCOUNT.	
The Osborne & Marsellis Co, Broken Stone, -	\$5.742 51	Paid Miscellaneous Interest Warrants,	\$14,953 93
Pay Roll for Laborers,	5,142 45	Paid Miscellaneous Bond Accounts,	8 500 00
N. J Dustoline Co.,	244 00		
T. B Baxter, Insurance,	7 60		\$23,453 93
H. J. Paxton & Son, Repairs,	14 67		
Fronapfel Bros, Supplies,	1 60	POLICE ACCOUNT.	
A. K. Condit, Receiver, Supplies,	32 39	Lewis M. Collins, Chief's Salary,	\$1,020 00
Arnold Mix, Supplies,	31 66	John R. Baylis Sergeant's Salary,	900 00
Theo Mix, Supplies,	5 57	L. H Shorter, Officer's Salary,	840 00
P. Schoenthal, Supplies,	32 00	Chas. Durning, Officer's Salary,	840 00
Ogden & Cadmus, Supplies,	66 25	Thos. Moran, Officer's Salary,	840 00
Jos M. Owens, Painting,	28 50	Thos. McKane, Officer's Salary,	840 00
Newark Evening News, Advertising.	4 20	John Blum, Officer's Salary,	840 00
Newark Evening Star, Advertising,	4 20	J. R. Marshall, Officer's Salary,	840 00
Mrs. H. White, Rent of Barn,	48 00	Walter O'Neil, Officer's Salary,	SUPER CONTRACTOR
Patrick Donnelly,	132 55	Joseph Huddy, Officer's Salary,	840 00
J. W. Harrison, Horse Hire,	28 00	A, E Drew, Officer's Salary,	840 00
J. W. Hallison, Moderation			341 00
	\$11,566 15	Win. Mertz. Officer's Salary,	584 00
		Arthur Charles Officer's Salary,	353 00
STREET LIGHTING ACCOUNT		Stanley Glowezyonski, Officer's Salary,	4 00
Paid to Public Service Corporation of New Jersey for		Geo. W Cadmus, Recorder's Salary,	249 96
nine (9) months, Arc and Incandescent Lights, from		D., L. and W. R. R. Co., Rent,	75 00
November 1, 1907,	\$11,514 00	Public Service Corporation, Gas,	3 80
		Public Service Corporation, Electricity,	147 10
SEWER REPAIR ACCOUNT.		J W. Harrison, Horse Bill,	56 25
M J Callahan, Sewer Connections,	\$1 820 74	T. H Decker, Horse Bill,	50
Pay Roll for Cleaning and Flushing	222	Wm. B. Corby Coal Co., Fuel,	70 70
	426 51	F. Von Rhein, Bicycle Repairs,	126 00
City of Orange, Maintenance of Outlet Sewer -	385 97	T. L. Dancer, Stationery,	3 90
Maher & Flockhart, Supplies,	52 50	A. F. Olsen, Repairs,	43 94
Patrick Donnelly,	9 00	Thos. F. Cogan, Repairs,	19 85
Miele & Bruno, Supplies,	174 00	Chas. A. Keyler, Furniture,	21 75
Ogden & Cadmus, Supplies,	7 81	Anthony Peters,	79 37
Fronapfel Hardware Co, Supplies,	4 80	T. B. Baxter,	8 00
Albert K Condit, Receiver, Supplies,	I 45	Glen Ridge Ice Co., Ice,	32 05
Harry W. Maier, Supplies,	1 65	J. Brockie,	12 00
Arnold Mix, Supplies.	66	Mountainside Hospital Association,	14 00
P Shoenthal, Supplies,	12 00	Dr. F. G. Shaul, Services,	64 00
Victor Corraz,	5 00	W. W. Keyler, Disinfectant,	3 00
J. W. Harrison, Horse Hire,	2 00	A. F. Muller & Co.,	7 50
Thos, H. Decker, Horse Hire,	10 00	Cohen & Co., Hats,	43 00
	\$2,914 09	A. L. Babcock.	20 00
	Ø21914 09	Thos. Oakes & Co., Cloth, -	84 70
58		59	

POLICE	REPORT—Continued

P. J. Girney, -					V				105	00
A. Mix, Supplies,				K#1		26		2	6	09
Fronapfel Bros.,	2		ě						40	25
Albert K. Condit, Rece	eiver,	Sup	plies	,		¥5		4	10	20
Fronapfel Hardware C	o., S	uppl	ies.		15		9.		14	15
Miscellaneous Expens	es Ch	ief,				¥			133	80
Miscellaneous Expense	es Se	rgea	nt,		<b>.</b>		8. 8 <b>.</b> 73			03
Miscellaneous Expense	es Re	cord	er,						44	50
Benny Caruso, Janitor					-	15	, e. 3.		40	00
Patrick Dolan, Janitor	,	¥		*				, u	90	00
									\$11 617	39

#### FIRE PURPOSES-GENERAL DEPARTMENT.

Repairs,	190	244		082		_	*	\$50	85
Supplies, -			( <del>=</del> 0)			7783		330	08
Chief's Salary,	•	12					47	200	00
Chief s Convention	Expe	nses,				272		100	00
Insurance,	-81	*		÷		*	9476	75	50
New Hose, -		į	:		( <b>*</b> )	100		962	50
Inspection,	•	7 <del>9</del> 0		-		*	*	100	00
Compensation of F:	iremen	١,			9	•		1,068	CO
Repairs at Active,	No. 2,	-				-	•	141	33
Repairs at Excelsion	r, No.	3,						239	25
Repairs at Montgo	mery,	No. 4,				٠,	660	3	75
Repairs at Central	House,		•					221	75
Expenses Firemen	's Tw	enty-fif	th A	nniv	versary	Celek	ora-		
tion,	*					ě	3	650	00
								\$4,143	oı

#### ELECTRIC FIRE ALARM SYSTEM.

Maintenance,						•	\$580	00
Repairs and Exte	ension,	•		•	•		1,528	16
							\$2,108	16

#### CENTRAL FIRE HOUSE.

Supplies,							100		-	\$22 15
Fuel,		- 112	340		• P(p)			-		86 25
Light,				-		•	-		•	143 20
Janitor,					-					600 00
Horse Hire		• 11.		•		•	VI			515 65
										\$1,367 25
		ACTI	VE	HOSE	co	MPA	NY,	NO. 2	. 1	
Supplies,					-		-		3	\$31 31
Fuel,		Sept 17								109 04
Light,									4	44 80
Janitor,										120 00
Horse Hire	2,		250		•					125 00
										\$430 15
	1	EXCEI	SIO	R HO	SE C	COMP	PANY	z, No	. 3.	
Supplies,	-				•					\$4 50
Fuel,		-		% a						38 25
Light,							9		- 1	96 10
Janitor,						•		·*		120 00
										\$258 85
				Į.			0.			
	M	ONTG	OME	RY H	OSE	COI	MPA.	NY, N	10. 4.	
Supplies,			- 10				-		•	\$18 00
Light,		3.						7.		17 50
Fuel,	1		<b>3</b> 0		-		-			37 76
Janitor,		# D   S		Alternal		<b>.</b>		•		72 00
										\$145 26
						4 D YY				
				SU	MIM	ARY.				#4.740.00
General D			•		•		•	20	77 1	\$4,143 of 2,108 f
Fire Alarr				•						1 367 25
Central F				H	A L		Y	200	C(L	430 15
Active Ho	se C	ompan	y, No	0. 2,		11, 69	0 4	991	CORP	258 8
Excelsior Montgom	Hos	e Comp	any,	nv. No	. 4.		X.	-/-		145 26
Montgom	ery i	TOSC CC	-A Pa	, , 210	-71					\$8,452 68
										W-140-

#### BOARD OF HEALTH.

#### RECEIPTS.

Balance last year.

		1.00	\$1,707 10
Appropriation 1908, .			500 00
Plumbing Plans,		=	366 oo
Scavenger License,			20 00
			\$2,653 16
DISBURSEME	NTS		
J. C. Saile, Inspector's Salary, .			\$780 oo
Wm. L. Johnson, Secretary's Salary,		13 . 1	300 00
Chas. H Halfpenny, Attorney's Salary,			225 00
Miscellaneous Expenses Inspector, .			50 82
Miscellaneous Expenses Secretary and	Registrar V	'ital	
Statistics Fees, .	1.00		159 08
N. Y. & N. J. Telephone Company, .			76 85
Berkeley Press. Printing,		(.e))	20 75
D. H. Baldwin, Services and Supplies,	*0		78 50
C. B. Smith & Co, Disinfectants	4	- Sec	52 30
Roeber & Kuebler, Disinfectants, .			8 25
Wm. Powell, Horse Hire,	N 181	(4)	18 75
Dr. F. G. Shaul, Services,			33 50
Star Home Laundry, -		700	I 20
D. D. Chandler, Supplies, .	1110		6 00
Dr. E. M. Ward, Member's Salary,		. ·	26 00
S. P. Gilbert, Member's Salary.	18		26 00
Wm. A. Ritscher, Jr., Member's Salary,		- 8	26 00
J. J. Thompson, Member's Salary, .			26 00
Chas. A. Keyler, Member's Salary,	1000		26 00
			\$1,941 00
Balance,			712 16

# STATEMENT SHOWING THE STANDING OF THE DIFFERENT TOWN ACCOUNTS.

#### INCIDENTAL ACCOUNT.

Dalaman last man						
Balance last year, .			\$4,560	82		
Appropriation, 1908,		14-012	1,000	00		
Franchise Tax, .			10,738	41		
Commissioner's Search,			2	78		
House Sewer Connections,			2,820	00		
Tax Searches, .		i Division	702	00		
Interest on Bank Deposits,			694	49		
Builders' Permits,			474	1 4 1		
From G. Lee Stout to pay e to Conger Street Impr	ovement i	for Ad.				
vertising, etc., Street no	or opened,	9		40		
Excise Licenses,			11,000			
Building Ordinance Fine,		•	40	00		
Plumbers' License, .			5	00		
Transferred from Water De	partment,	120	11,000	00	\$43,065	90
To Amount expended by Tre	easurer,	¥65	\$33 121	61		
To Amount transferred to P	oor Accou	nt, .	1,200	00		
To Amount transferred to I	Road Acco	unt,	1,700	00		
To Amount transferred to I	ire Accou	nt, .	1,400	00		
To Amount transferred to P	olice Acco	ount,	500	00		
To Amount expended for S	ewer Acco	unt,	2,914	09		
To Amount expended for	Llewellyn	Avenue		-3/		
Drain, .		•	50	00	\$40,885	70
Balance, .		32			\$2,180	20

2,653 16

#### POOR ACCOUNT.

Balance last year, .			\$131 35	
Appropriation 1908, .			4,000 00	
Transferred from Incidental	Account,	3.63	I 200 00	<b>\$</b> 5 331 35
To amount expended,		¥		5 221 76
Balance,	7.			\$109 59

#### ROAD REPAIR ACCOUNT

Balance last year,					\$43 66	
Appropriation 1908,			•		10,000 00	
Transferred from Inc	eidental	Account	,	•	1 700 00	\$11,743 66
To amount expe	nded,			•		11,566 15
Balance,						\$177 51

#### FIRE ACCOUNT.

Balance last year, .		0.00	\$135 66	
Appropriation 1908, .			7.000 00	
Rent of Fire Houses,			100 00	Mary and the party of the party
Transferred from Incidental	Account,		1,400 00	\$8,635 66
To amount expended,				8 452 68
Balance, .				\$182 98

#### POLICE ACCOUNT.

Balance last year,				\$489	50	
Appropriation, .		- v.		10,000	00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Police Court Fines,				695	75	
Hawkers' and Junkmen's Lie	cense,			90	00	
Transferred from Incidental		ıt,	3.	500	00	\$11,775 25
To amount expended,						11,617 39
						\$157 86

#### BOND AND INTEREST ACCOUNT.

Balance last year.	•				\$2,5	94 57	
Appropriation,			A 105		20,0	00 00	
Accrued Interest on	Scho	ol Bor	nds sol	d	6	30 28	
Interest received acc To amount Expende	count				9	25 26	\$24,150 I
Bonds Paid,				·	8,5	00 00	
Interest				<b>%</b> .	14,9	53 93	\$23 453 93
Balan	ce,						\$696 r

#### STREET LIGHTING ACCOUNT.

Balance last year, .			\$114 08	
Appropriation,	1.		13,500 00	\$13,614 08
To amount expended				11,514 00
Balance, .				\$2,100 08